10/27/10 16:48:23 INCLUDE: OPEN po330-1s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

1 Page mcgregor

po330-1s	ONLY L	AIL: NO			PURCHA	12E OMDENS S	IAIUS				mog. ago.
PO NUMBER O/C	ORDERED	DUE DATE	VENDOR	NO/NAME				REQ	ORIGINAL		
√ 52323 O											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
√ 52323 U	10/2//10	10/2//10	100#	CDM COLL	Ondon		Paid	Open	Orig Amt	Open Enc	Amt Pd
Line Descrip	CION C	MI (65	JUDH	UUN	Order	.00			3.691,59		.00
1. HP IHIN	CLIENI, 2	24" LCD 116-490-549-	:AEN			EQPT < \$1.0		1.00	0.051105	01001100	
		110.490.045.0	0450		I'MOII Q	CQ1 1 42,0	00				
		*** TOTALS	* **						3,691.59	3,691.59	,00
√ 5334B O		10/27/10			URF SUPPLY				* 20		1 + 01
Line Descrip					Order				Orig Amt		
 EQPT FOR 	R WORKING	CLAY ON FIELD				.00	,00	1.00	19,441,20	19,441.20	00
		001-481-572-0	6400		MACH &	EQPT → \$1,	000				
			2)						10 444 00		
		*** TOTALS	k***						19,441.20	19,441.20	.00
		10/27/10				N	0-14	0	Onda Ant	Open Fra	Amt Pd
Line Descrip	tion	2.222	JQB#	UOM		Recv'd	Paid		Orig Amt		
1. SUBSCRI	PTION OCT.	\$EPT				.00	.00	1.00	2,255.00	2,255.00	.00
		001-469-571-	5400		BOOKS,	SUBSCRIPT,	DOF2		,,,.,		
<u> </u>		*** TOTALS	***	8					2,255.00	2,255.00	.00
1											
√ 53725 0	10/27/10	10/27/10	4617	PROQUES	t Info and	LEARNING CO			8		
Line Descrip	tion		JOB#	UOM	Order	Recv'd	Paid		Orig Ant	50.00 00.00 p. 3.400	Amt Pd
1. HERITAGI	E QUEST ON	ILINE SUBSC			1.00	.00	.00	1.00	2,370.00	2,370.00	.00
		001-469-571-	5400		BOOK\$,	SUBSCRIPT,	DUES				
		*** TOTALS	14						2,370.00	2.370.00	.00
√ 53B43 O	10/27/10	10/27/10	7157	LYRASIS							49 55 250-00
Line Descript	tion		J0B#	MOM	Order	Recv'd	Paid	0pen	Orig Amt		
1, CATALOG	ING SUBSCR	IPTION			1.00	.00	.00	1.00	13,200.00	13,200.00	,00
		001-460-571-	5400		BOOKS,	SUBSCRIPT,	DUES				
		*** TOTALS	***						13,200.00	13,200.00	.00
V		10/27/10		MILLIMA		F.		=	* 1		Ame Dd
Line Descript			JQB#	UOM	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. GASB 45	VALUATION				1.00	.00	.00	1.00	8.000.00	8,000.00	.00
00/12		501-590-591-0	3100		PROFESS	IONAL SERVI	CE2			V 1000 2000 1000 200 20	
29/10		*** TOTALS	***			\$6			8,000.00	8,000.00	.00
√ 53854 O		10/27/10		MILLIHA					0-1-1-1	0 6-4	4 n.d
Line Descript			JOB#	MOU	Order	Recv'd	Paid	Open 4 00	Orig Amt	Open Enc	Amt Pd
1, MID-YR F	REPORT ON	HEALTH PLAN			1.00	.00	,00	1.00	6,000.00	6,000.00	.00
9/10		501-590-591-3	3100		PROFESS	IONAL SERVI	CF2				
710		*** TOTALS	**						6,000.00	6,000.00	,00
- (4)	19					2					
√ 53894 0	10/27/10	10/27/10			TESTING LA Order	BORATORY Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
Line Descript	tion		JOB#	UUM	order	Recv u	raiu	open	OI IN WILL	open che	ANIO I U

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10/27/10 16:48:32 INCLUDE: OPEN ONLY LATE: no po330-1s

PURCHASE ORDERS STATUS

SUMTER COUNTY BOCC

EXPENSED OPEN AMT ORIGINAL REO PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME Open Enc Orig Ant Pald 0pen JOB# UOM Recv'd Order Line Description 12,244.00 .00 1.00 12,244.00 .00 .00 1,00 1, C-476B 175 TO C-476 W CIP C4768 FM 175 TO C476 & TURNLANE 106-340-541-6592 12,244.00 .00 12,244.00 *** TOTALS *** 7496 ADVANCED ENVIRONMENTAL TECH √ 53897 0 10/27/10 10/27/10 Open Enc Amt Pd Orig Ant Paid Open JOB# UOM Order Recv'd Line Description .00 20,000,00 1.00 20,000.00 1,00 .00 .00 1. FUEL FACILITY CLEAN-UP REPAIR & MAINT SERVICE 103-340-541-4600 20,000.00 20,000,00 *** TOTALS *** 53933 0 5242 LAKE-SUMTER MPO 10/27/10 10/27/10 Oria Ant Open Enc Amt Pd Pald Open Order Recv'd JOB# UOM Line Description .00 15,127.55 .00 1.00 15,127.55 1.00 .00 1. ENERGY EFFICIENCY STRATEGY OTHER SERVICES 001-100-519-340000 15,127.55 15,127.65 *** TOTALS *** 10/27/10 10/27/10 5730 ARCHITECTURE STUDIO, INC. 53935 0 Amt Pd Orig Ant Open Enc Paid Open JOB# UOM Order Recv'd Line Description 2.850.00 .00 2,850.00 ,00 .00 1.00 1. ARCH FEE-SHERIF OFF GENERATOR 1.00 PROFESSIONAL SERVICES 001-100-519-310000 2.850.00 2,850,00 *** TOTALS *** 10/27/10 10/27/10 7451 VSC FIRE & SECURITY, INC 53991 0 Amt Pd Paid Open Orig Amt Open Enc JOB# UOM Order Recv'd Line Description 1,275.00 1,275,00 .00 1.00 .00 .00 1,00 1. REPAIR JAIL FIRE ALARM SYSTEM REPAIR & MAINT SERVICE 001-100-519-4600 4,290.00 .00 4.290.00 1.00 2. FIRE ALARM MNT-BU HEALTH DEPT .00 .00 REPAIR & MAINT SERVICE 001-100-519-4600 5.140.00 1.00 5,140.00 .00 .00 1.00 3. ALARM INSTALL-PUB DEF OFFICE OTHER SERVICES 001-100-519-340000 10,705.00 10.705.00 *** TOTALS *** 7235 US HEALTH WORKS MEDICAL GRP 54009 0 10/27/10 10/27/10 Amt Pd Open Enc Open Orig Ant Recv'd Paid JOB# UOM Order Line Description 15,000.00 .00 15,000.00 1.00 .00 1. PHYSICALS, VACCINATIONS 1.00 .00 PROFESSIONAL SERVICES 182-182-522-3100 15.000.00 15,000,00 .00 *** TOTALS *** 10/27/10 10/27/10 5183 LEESBURG REGIONAL MED CENTER 54056 0 Amt Pd Open Enc Orig Amt JOB# UON Order Recv'd Paid Open Line Description .00 3.786.06 .00 .00 1.00 3,786,06 1.00 1, HCRA #1010600133 HEALTH CARE RESPONSIBILITY ACT 001-220-564-340600 3.786.06 3.786.06 *** TOTALS ***

10/27/10 16:48:32 INCLUDE: OPEN P0330-1s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page mcgregor

possuris UNLY LATE: No				PURCH	mcgregor					
PO NUMBER O/C	ORDERED	DUE DATE	· VENDOR NO/NAM	E			REQ	ORIGINAL	OPEN AHT	EXPENSED
	10/27/10	10/27/10	4803 SHI IN	TERNATIONAL	CORP.		* *	***********	,,,,	******
Line Descrip		-	Job# Uom	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Ant Pd
I. MICROSO	OFT LICENSE			1.00	.00	.00	1.00	8,236.00	8,236,00	.00
		129-260-713	-5200	OPERAT!	ING SUPPLIES					-
		*** TOTALS	+++		••			*********	********	***********
		ANN TOTALS	^^^					8,236.00	8,236,00	.00
√ 54537 O	10/27/10	10/27/10	1231 OFFICE	DEPOT INC						
Line Descrip			JOB# UOM	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Ant Pd
1. TONER C	ARTRIDGES			1,00	.00	.00	1.00	2,649.15	2,649.15	.00
		129-260-713-	5200	OPERATI	NG SUPPLIES				-,	, , ,
		111 000						******		*********
		*** TOTALS	***					2,649,15	2,649.15	.00
√ 54581 O	10/27/10	10/27/10	7331 GOVERNM	ent tech						
Line Descrip	tion		JOB# UOH	Order	Recv'd	Pald	Ópen	Orig Amt	Open Enc	Amt Pd
1. MINUTE I	BOOKS, XER(X PAPER		1.00	,00	.00	1.00	1,927.00	1.927.00	,00
		001-012-513-	5100	OFFICE :	SUPPLIES		-174	21,52,700	-1761100	100
		TOTAL O						********	********	
		*** TOTALS	x x x					1,927.00	1,927.00	.00
		*** GRAND TO)TALS *** #PO":	s 17				147,482,55	147,482,55	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

52323

	CDW GOVERN Corporate Head 230 N Milwauke Vernon Hills, III	dquarters ee Ave	DATE October 8, 2010 DEPT. Transit BY Transit Manager	nest de	num/
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-	490-549-6450	P 10 3	Customer # 6546777 QUOTE # 1B37CZV HP Thin Client t5545 - Eden 1 Ghz #1774237 ASUS VH242H 24" Wide LCD #1677210	299.24 S 189.52	\$2,992.40 \$568.56
			Shipping and Handling		\$130.63
			2010/2011 State Contract pricing	TOTAL	3 691 59
1		Trubil.	BOARD OF SUMTER COUNTY COM	/ISSIONERS	-,
DELIVER TO	0;		AUTHORIZED BY:		
NOTE:	ONLY OF	RIGINALI	NVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECE THE QUANTITY AND QUALITY ORDERED AND PAYMENT FO		

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

3E CONSIDERED FOR PAYMENT

DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO A THE PROPERTY OF THE PROPE

53348

BUSHNELL, FLORIDA 33513-9402

FUND	Wesco Tu Flor do S 300 Fect Lake Mar	Mate Co nology y, FL 32		DEPT	10/18/10 Parks & Recreation WHIT PRICE	TOTAL PRICE
001-	81-572-6400		FY 10/11 - STATE CONTRACT Sand Pro / Infield Pro 5040 With attachments (used on basel See attached quote	eatl fields)	\$19,441.20	\$19,441.20
DELIVER T	'O:			BOARD OF SUMTER COUN	TY COMMISSIONERS	
NOTE:	ONLY O	RIGINAL		S IS TO CERTIFY THAT THE ABOVE GOOD QUANTITY AND QUALITY ORDERED AND		

AE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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BY:		DATE:	
	OFFICER OR DEPT. HEAD		

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53722

BOARD OF SUMTER COUNTY COMMISSIONERS

1 1	910 N	I. MAIN STE	REET, ROOM #201	relephone 3	52-793-0200		DAN CO
To	•		BUSHNELL, FLORIDA 33513		October 19,20 April 28,2010	10 bb	D10-30-10
L	5214 NewsBank, Inc PO Box 1130 Chester, VT 05			DEP	Library Services	Deffa	2) M LEV
FUND	ACCOUNT NO.	OUANTITY	DESCR	IPTION "		UNIT PRICE	TOTAL PRICE
	460-571-5400 469- 571-5	400 \$	Quote NewsBank Subscription Ren Annual subscription October 20 AdmiN	oro - ocpicina	er 2011	2,255.00	2,255.00
s			Admin Sole Source Yer	dor			
				·			
			•				
			TERMS:			TOTAL	2,255.00
Deuver T	o:			ARD OF SUMT	TER COUNTY COM	MISSIONERS	
NOTE:	ONLY O		THE QUA		E ABOVE GOODS WERE RECI ORDERED AND PAYMENT FO		

DISTRIBUTION:

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:		DATE:	
	OFFICER OF REDT USAR		

- OFFICER OR DEPT. HEAD

 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TC C	ProQuest LLC 6216 Payspher Chicago, IL 60		DEPT. Library Service By Authoria	Mark Mark	est
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	-969-511-5 460-571-5400	400	ProQuest subscription renewal for Dec. 2010 - Nov. 2011 Heritage Quest Online/ Ancestry Library Edition - Salf Scarce	2,370.0	2,370.00

BOARD OF SUMTER COUNTY COMMISSIONERS

2370.00

TOTAL

DELIVER TO:

TERMS:

AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: **BE CONSIDERED FOR PAYMENT** WI.

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:		DATE:	
-	OFFICER OR DEPT, HEAD		The same of the sa

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53843

TO

BUSHNELL, FLORIDA 33513-9402

	DATE October 19, 2010
	DEPT. Library Services
Lyrasis 1438 West Peachtree St. NW Suite 200 Atlanta, GA 30309-2955	By Carlara Aflet

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	160-571-5400	? .	Books, Subscriptions, and Dues FY 10/11 Lyrasis/ OCLC- Blanket Purchase Order for cataloging subscription (charged monthly per usage) 'on state contract 4/ 7/5-00/-7-/	13.200.00	13,200.00
			TERMS:	TOTAL	13 200 00

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	
	AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: **JE CONSIDERED FOR PAYMENT** WIL

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BY:		DATE:	
	OFFICER OR DEPT, HEAD		

- OFFICER OR DEPT. HEAD
 MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

DATE September 8, 2010

DEPT. Risk Management

Hota Hai

53852

-	-	18	95
-		~	•
112	ю		9

Milliman

10000 N Central Expressway

BUSHNELL, FLORIDA 33513-9402

Suite 1500 Dallas, TX 75231-4177		231-4177	- Floren			
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
			FY 09-10			
501	-590-591-3100	8	Progress Billing for full GASB 45 valuation for fiscal year ending 9/30/2010 for 45% completion	5,000.00 5	,000.00	
			Progress Billing for full GASB 45 valuation for fiscal year ending 9/30/2010 for 67% completion	3,000.00	3,000.00	
			TERMS:	TOTAL ASS	8,000.00	

AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

910 North Main St. 313

Bushnell, FL 33513 11 12 12 12 1

DISTRIBUTION:

DELIVER TO:

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

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Y:	Penda Wy	1)	DATE:	100	110
	OFFICER OR DEPT. HEAD			The same of the sa	

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

BOARD OF SUMTER COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53854

Dallas, TX 75231

BUSHNELL, FLORIDA 33513-9402

	¬ DATE October 22, 2010
Milliman	DEPT. Risk Management
10000 N Central Expressway	D+ 110 CT
Suite 1500	BY MIA SUM

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			FY 09/10		
501	-590-591-3100	3	Progress Billing for RDS Program for 50% completion Final Billing for Mid-year Report on Health Plan		2,000.00 4,000.00
			TERMS:	TOTAL S	6,000.00

DELIVER TO:

7375 Powell Road Wildwood, FL 34785 BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: **JE CONSIDERED FOR PAYMENT** WI

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPRO	VED.

			1.77	10.195
Y:	CHANGE TOWNS	DATE:	123/	111
7-0	OFFICER OR DEPT. HEAD			THE PERSON NAMED IN

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Central Testing Laboratory 130 Satellite Ct. Leesburg, FL 34748

10/19/10 DATE_ Road and Bridge

DESCRIPTION UNIT PRICE TOTAL PRICE QUANTITY ACCOUNT NO. FIND 106-340-541-6592 C-476B 1-75 to C-476 W \$12,244.00 \$12,244.00 Material Testing Services Quotes required. The below signature, certifying the above goods were received, only pertains to work completed on invoice # , attached. TOTAL TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: JE CONSIDERED FOR PAYMENT

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BY: DATE: OFFICER OR DEPT. HEAD

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

00-	
	_
20	
_	

BUSHNELL, FLORIDA 33513-9402

DATE DEPT.

53897

Advanced Environmental Technologies 4265 New Tampa Highway, Suite 1 Lakeland, FL 33815

				1
FUND ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-4600		FY 2010-2011 EMERGENCY PURCHASE ORDER Fuel Facility clean-up Required in order to proceed with the attached scope of work	\$20,000.00	\$20,000.00
		TERMS:	TOTAL	\$20,000.00

DELIVER TO:		and the second
	AUTHORIZED BY:	The Color

ONLY ORIGINAL INVOICES NOTE: JE CONSIDERED FOR PAYMENT WIL

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:		DATE:	
W 27 1	OFFICED OR DEDT HEAD		

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

DATE_

October 20, 2010

BUSHNELL, FLORIDA 33513-9402

L	Lake-Sumter N 1616 South 14 Leesburg FL 3	th St		DEPT. Faciliti	ies Developme	nt	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	U	NIT PRICE	TOTAL PRICE
X 10	0:519-340	0 1	Strategy for	e 30, 2010 for Energy Efficiency & Conserv Sumter County. d Invoice and supporting expenditure supp		127.55 15	,127.55
		P	T- this	233 Will cover			
			TERMS:	- Company of the Comp			,127.55
Deliver T	o:			BOARD OF SUMTER COL	INTY COMMIS	SHONERS	
CANARY	E CONSIDE	RED FOR	NERS	THIS IS TO CERTIFY THAT THE ABOVE GO THE QUANTITY AND QUALITY ORDERED A BY: OFFICER OR DEPT. HEA 1. MAIL INVOICE TO BOARD OF COUNTY 2. PLEASE SHOW OUR PURCHASE ORDI 3. EACH SHIPMENT MUST BE COVERED 4. THE COUNTY OF SUMTER IS EXEMPT EXCISE TAXES. STATE SALES AND US	D COMMISSIONERS ER NUMBER ON ALL I BY A SEPARATE INV FROM STATE SALES	ATE: INVOICES OICE AND USE TAX	AND FEDERAL

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

DATE

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

October 20, 2010

TO

BLUE CORY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BUSHNELL, FLORIDA 33513-9402

Architecture Studio Inc DEPT. Facilities Development 114 S Magnolia Ave Ocala FL 34471 UNIT PRICE TOTAL PRICE DESCRIPTION QUANTITY ACCOUNT NO. FUND Architectural Fee - Sumter County Sheriff's Office additional 2,850.00 2,850.00 001-100-519-3100 generator drawings and specifications. Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011 Professional Electrical Engineering Fee Proposal attached TOTAL ,850.00 TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY: THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED. ONLY ORIGINAL INVOICES NOTE: E CONSIDERED FOR PAYMENT WIL DATE: BY: OFFICER OR DEPT. HEAD DISTRIBUTION:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

F			DATE October 18, 2010		
L	VSC Fire & Se 12075 34th St St Petersburg,	reet N Unit A	DEPT	Hon.	37
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	-100-519-3400 -100-519-3400 -100-519-3400		into compliance Quote for maintenance to the fire alarm system at the Bushnell Health Department	4,290.00 4 5,140.00 5	,275.00 (290.00 (140.00
			TERMS:	TOTAL	
Deliver To	О.		BOARD OF SUMTER COUNTY COMM	AISSIONERS	

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THE QUANTITY AND	QUALITY ORDERED AN	ID PAYMENT FOR SAM	E IS HEREBY APPROVED.

Y:		DATE:	
-	OFFICER OR DEPT, HEAD		

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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2010-2011

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BUSHNELL, FLORIDA 33513-9402

	U.S. Healthwor P.O. Box 4044 Atlanta, GA 303	73	Group October 18, 2010 DEPT. Fire Services BY	rel	
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-3100	3	Physical Exams, Vaccinations, Non-Nuclear Treadmill 15,0 Stress Test, Hepatitis Test, PPD or Tine Test for New Recruits and Firefighters	000.00 15,00	0.00
0			Open Purchase Order		

BOARD OF SUMTER COUNTY COMMISSIONERS

TOTAL 5.000.00

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TERMS:

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THE	QUA	NTITY	AND	QUALIT	Y ORDI	RED AND	PAYMEN	TFORS	SAME IS	HEREBY	APPROV	ED.

BY:		DATE:	
	OFFICER OR DEPT, HEAD		

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

AUTHORIZED BY:

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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	30.0	

BUSHNELL, FLORIDA 33513-9402

			DATE	October 21, 2010	
	Leesburg Region		Center	11.0001200	
	PO Box 85000 Orlando, FL 32		DEPT, Commi	Inity Services	00
L	Oriando, i L 02	2000	_J BY	Dane	
			a gran		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	220-564-3406	8	Patient Control # 1010600133 Services Rendered 4/16/2010 to 4/22/2010 HCRA Case File # 09-10/ 151 Boram Applicable Medicaid Daily Reimbursement Rate: \$ Applicable HCRA - 80% \$631.01 Number of Hospitalization Days 6 Inpatient	\$788.76	
		6	Amount due from Sumter County	631.01	3,786.06
			TERMS:	TOTAL	3,786.06
-			BOARD OF SUMTER COL		8
DELIVER T	o:			and the same of th	
			AUTHORIZED BY:	cer	
NOTE	ONLY O	RIGINAL	NVOICES THIS IS TO CERTIFY THAT THE ABOVE GO THE QUANTITY AND QUALITY ORDERED.		

BE CONSIDERED FOR PAYMENT WI.

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THE QUANTITY AND	QUALITY ORDERED AND	PAYMENT FOR SAME	E IS HEREBY APPROVED

BY:	191	chala	X	d	Calm	DATE:	10-	21-1	11	
		OFFICER C	R DEP	T. HEAL						

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

SHI

October 18, 2010 DATE

DEPT.

COURT ADMINISTRATION

BY

				7/		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	-	UNIT PRICE	TOTAL PRICE
1:	29-260-713-5200	28 4 28 28 1	OFFICE PRO L/SA WINDOWS Server WINDOWS VISTA L/SA CORE CAL L/SA EXCHANGE Server		143.00 294.00 44.00 55.00 284.00	4,004.00 1,176.00 1,232.00 1,540.00 284.00
			Annual State Contract Microsoft License & \$	Service Agreement		
			TERMS:		TOTAL	8,236:00

LORNA BARKER -COURT ADMINISTRATION

DELIVER TO:

225 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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nv.			DATE:	
BY: _	OFFICER	D DEDT HEAD	_ DAIL.	

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Exhibit H

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

L_

BUSHNELL, FLORIDA 33513-9402

#1231

OFFICE DEPOT - ONLINE

October 21, 2010 DATE

DEPT.

COURT ADMINISTRATION

ELMO	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
FUND 129	ACCOUNT NO.	3 4 3 1 1 1 1 1 1 1	#224280 HP 45A Black Toner Cartridge #154414 HP12A Black Toner Cartridge #904224 HPQ6000A Black Toner Cartridge #904392 HPQ6001A Cyan Toner Cartridge #904408 HP Q6002A Yellow Toner Cartridge #904416 HP Q6003A Magenta Toner Cartridge #774360 HP 11A Black Toner Cartridge #319209 HP C9722A Yellow Toner Cartridge #319099 HP C9723A Magenta Toner Cartridge #940584 HP Q6471A Cyan Toner Cartridge #940648 HP Q6472A Yellow Toner Cartridge #940688 HP Q6473A Magenta Toner Cartridge #940688 HP C4127A Black Toner Cartridge #286943 HP C4127A Black Toner Cartridge Sumter County Acct # 29275315	222.15 66.42 79.53 86.81 86.81 117.56 184.20 138.67 138.67 138.67 80.91	666.45 265.68 238.59 86.81 86.81 352.68 184.20 138.67 138.67 138.67 80.91
			TERMS:	TOTAL	2,649.15

LORNA BARKER -COURT ADMINISTRATION

DELIVER To: 225 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54581

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

10/15/110

TO

BUSHNELL, FLORIDA 33513-9402

	¬ DATE	10/13/10
Government Technologies P.O. Box 310	DEPT.	Finance
Homosassa, FL #555E 34447-0310		7,77,629

UNIT PRICE DESCRIPTION TOTAL PRICE FUND ACCOUNT NO. QUANTITY 10 Bounce Back Binders (Minute Books) Starting number is 116 68.00 680,00 15 Reams #32 Byron Watson Xerox Paper 76.00 1140.00 Freight 107.00 Account # 001-012-513-5100 Only one other quote was obtained as we are only aware of two vendors that carry these items. Government Tech is muk almost 50% less than the other quote 1927.00 TOTAL TERMS:

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	2001001
	AUTHORIZED BY:

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		and the second second	
BY:		DATE:	
	OFFICED OD DEDT WEAD		

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